Approved For Release 2005/06/06 : CIA-RDP78B04770A002500040010-1

RECEIVING REPORT

DISCOUNT TERMS	PURCHASE ORDER NO.	RECEIVING VOUCHER NO.
	67-18204	67-56786

ISSUING OFFICE	CONTRACT NO.	ACTIVITY PREPARING THIS REPORT	SHIPMENT NO.
STAT			PARTIAL [ ] FINAL [X]

REQUISITION NO.	REQN. OFFICE COPY TO	CHARGE ALLOTMENT NO.	CHARGE COST CENTER NO.
5920-3602-67	NPIC	[illegible]72	7155-4100

VENDOR	DELIVERY TO (CARGO, STOCK, OR NAME, BLDG. ROOM, ETC.)
[illegible]/CSA	STAT
INVOICE NO. 16096	

ITEM NO.	STOCK NO.	DESCRIPTION	QTY. ACCEPTED	UNIT ISSUE	UNIT PRICE	TOTAL PRICE
1.	5950-810-1297	Transformer, Isolation 110/220 Dual Primary to 110/220 secondary 1KVA	1	ea		STAT

STAT

YOUR VENDOR

STAT

Declass Review by NGA.

REC'D BY

STAT

I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED, INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.

WAREHOUSE RECEIVING UNIT

DATE RECEIVED	PIECES	WEIGHT	CUBE	CARRIER	RECEIVED BY
8/10/66	1	35	1	[illegible]	[illegible]

TECHNICAL INSPECTION (REQUIRED ☐ YES ☐ NO)

DATE RECEIVED	INSPECT. ACTIVITY	INSPECT. NO.	INSPECTION ACCEPTED	INSPECTION REJECTIONS	SIGNATURE OF INSPECTOR
	[illegible]				

ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION

DATE RECEIVED	NAME, BUILDING, ROOM NO., OFFICE SYMBOL	SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES	7

FORM 2-62 595 USE PREVIOUS EDITIONS (15-33)

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